GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department-Budget Estimates 2022-2023 - Budget Release Order for Rs.381,76,80,000/- (Rupees Three Hundred Eighty One Crore Seventy Six Lakh Eighty Thousand) to the Commissioner, Weaker Section Housing Programme- Administrative Sanction - Orders-Issued

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HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.36 **Dated:05.07.2022**

Read the following:-

1) From the MD, APSHCL, Letter No: 564/AM(F)/Fin./APSHCL/2021, Dated:28.06.2022
2) G.O.Rt.No.3377, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, dated:04.07.2022.

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O R D E R :-

In pursuance of the orders issued in the reference 2nd read above, Government hereby accord Administrative sanction for an amount of **Rs.381,76,80,000/-** (Rupees Three Hundred Eighty One Crore Seventy Six Lakh Eighty Thousand) to the Commissioner, Weaker Section Housing Programme, Vijayawada from the Budget Estimate Provision for the year 2022-2023 in relaxation of Quarterly Regulation orders towards 1st installment of Central Assistance (share) under PMAY –YSR (Urban) – BLC 2021-2022 Scheme duly adjustment to SNA Account Number of APSHCL "013412010000221", IFSC Code:UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under Scheme Code AP345-PMAY(U)-BLC Scheme(1989). Department code: HOU02 with SNA Vendor code:700104 of the MD APSHCL.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2216-02-789-12-06-310-312	V	76,491.85	0.00	0.00	76,491.85	4,777.80	31,950.60	39,763.45
2	2216-02-796-12-06-310-312	V	11,680.00	0.00	0.00	11,680.00	3,316.80	6,226.20	2,137.00
Total			88,171.85	0.00	0.00	88,171.85	8,094.60	38,176.80	41,900.45

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para(1) above and adjust the same to the respective SNA Bank Account.

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3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar,Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Limited,
Autonagar, Vijayawada, Krishna District.
Copy to:-
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
SF/SC (C.No.1768662)

//FORWARDED :: BY ORDER//

SECTION OFFICER